

Illustration 2  
(III-E)

DI.1040  
Revised  
(Aug. 1973)

**BILL FOR COLLECTION**

Bill No. 61520-2-C001 (1)

Make Remittance Payable to: U.S. Fish and Wildlife Service Finance Center  
(Bureau or Office)

Date (3)  
-

Mail Payment To: (2) P.O. Box 272060, Denver, CO 80227  
(Address)

PAYER:

(4) BILLEE

Please detach top portion of  
this bill and return with  
remittance.

Amount of Payment \$ \_\_\_\_\_

Date	DESCRIPTION	Quantity	Unit Price		Amount	
	Fire Suppression Costs for Fire #XXXX				\$ 521	00
	Rehabilitation Costs				\$ 100	00
	Administrative Costs				\$ 111	78
	Mutual Aid Costs				\$ 3,850	00

NOTE: Full payment is due within 30 days after the above billing date. Prompt remittance is required to avoid the interest, administrative, and penalty charges on delinquent debts. The interest rate applicable to this bill is \_\_\_\_\_% in addition to the \$\_\_\_\_\_ administrative charge per each delinquent notice. In order for your account to be properly credited, please include a copy of this bill with your payment.

IF YOU HAVE ANY QUESTIONS REGARDING THIS BILL, PLEASE  
CONTACT \_\_\_\_\_

					AMOUNT DUE THIS BILL.	
					\$ 4,582	78

NOTE: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau or office shown above.